

AN ORDINANCE **97316**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT NOT TO EXCEED \$62,250.00 FROM 2000 PARKING REVENUE BOND FUNDS PAYABLE TO BEATY AND PARTNERS, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PARKING RENOVATION & SIGNAGE CONSTRUCTION PROJECT FOR THE MID-CITY GARAGE LOCATED AT 240 E. HOUSTON, RIVERBEND GARAGE LOCATED AT 210 N. PRESA AND MARINA GARAGE LOCATED AT 850 E. COMMERCE, IN COUNCIL DISTRICT 1; AUTHORIZING \$12,355.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES AND \$1,000.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL OF \$75,605.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, in May, 2000, the City of San Antonio issued \$24.8 million in parking revenue bonds for the purpose of constructing two parking garages, renovating the existing facilities, providing signage, and paying the costs of issuing the bonds; and

WHEREAS, the Renovation and Enhancement Program provided for preliminary facility assessments on elevators and stairs, exterior signage, interior aesthetics, and a street level facade remodeling; and

WHEREAS, on November 1, 2001, Ordinance No. 94826 authorized the execution of a professional services contract with Beaty and Partners, Inc. in the amount of \$93,080.00 for architectural services in connection with the second phase of the Parking Revenue Bond Renovation and Enhancement Project; and

WHEREAS, under the second phase of the Parking Revenue Bond Renovation and Enhancement Program the following was conducted:

- Architectural services associated with the installation of new standard exterior main building "Park" sign for the Riverbend, Mid-City and Marina Parking Garages,
- Assessment services and recommended improvements to the existing elevators at the Riverbend, Mid-City and Marina Parking Garages,
- Assessment services and construction documents for the renovation of the existing stairs at the Mid-City garage,
- Design services and construction documents for the remodeling of the Houston Street façade of the Mid-City garage,
- Design services and construction documents for the exterior directional signage (enter, exit signs etc.) for the Riverbend, Mid-City and Marina parking garages,

- Design services and construction documents for interior colors for Riverbend and Mid-City parking garages; and

WHEREAS, Ordinance 96702 approved on November 14, 2002, amended the contract with Beaty & Partners, Inc. to provide additional funding in the amount of \$22,354.00 for the renovation of existing stairs and the façade of the Mid-City Garage, new building signs and elevators evaluation at the Mid-City, Riverbend and Marina Garages and Color design at Mid-City and River Bend Garages; and

WHEREAS, this ordinance amends the contract to provide compensation in the amount not to exceed \$62,250.00 for architectural design services for upgrading elevators: three at the Mid-City Garage, two at the River Bend Garage and one at the Marina Garage and provides \$12,355.00 for engineering contingency and \$1,000.00 for advertising expenses; and

WHEREAS, this ordinance increases the total authorized for this professional service contract to \$177,684.00; and

WHEREAS, approval of this ordinance will be a continuation of City policy to design and construct approved Parking Revenue Bond 2000 funded Capital Improvement Projects;
NOW THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional service contract between the City of San Antonio and Beaty and Partners, Inc. originally authorized by Ordinance 94826 dated November 1, 2001 is hereby amended to provide architectural design services for upgrading elevators. Funds in an amount not to exceed \$62,250.00 for services in connection with the Parking Revenue Bond Renovation and Enhancement Project is hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The budget in Fund No. 53-014095 (2000 Revenue Bond Sale – Renovation & Signage), Index Code 531467 entitled “Unallocated Approp: Proceeds/Const/Int”, is authorized for reduction by \$75,605.00

SECTION 3. Funds are authorized to be appropriated and encumbered in the amount of \$75,605.00 in fund 53-014 (Parking Renovation & Signage Construction) to Project Number 53-014003 (Trailblazing) and therein to the following index codes and made payable as follows:


| <u>Index Code</u> | <u>Title</u> | <u>Amount</u> | <u>Payee</u> |
|-------------------|------------------------|--------------------|-----------------------|
| 523480 | Architectural Contract | \$62,250.00 | Beaty & Partners, Inc |
| 523308 | Engineering Contract | \$12,355.00 | engineering contract |
| 748095 | Advertising Expenses | <u>\$ 1,000.00</u> | advertising expenses |
| | | \$75,605.00 | |


SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect on the 23rd day of March 2003.

PASSED AND APPROVED this 13th day of March 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney